

Retail Invoice

(EXTRA COPY)

VJS Hospitality LLP 147, Akashneem Marg, Gurgaon 122001 GSTIN/UIN: 06AANFV8365N1Z7 State Name : Haryana, Code : 06 CIN: AAG-4038 E-Mail : accounts@vjshospitality.com	Invoice No.	Dated
	REM-033	2-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Private Limited 461-462, Ydyog Vihar Phase-3, Gurgaon (Haryana)-122016 Gurgaon (Haryana) GSTIN/UIN : 06AAECV0565A1ZR Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	Amount
1	Move In Charges <i>Of Apartment No. E-212, The Crest</i>	5,900.00
Total		₹ 5,900.00

Amount Chargeable (in words)		E. & O.E
INR Five Thousand Nine Hundred Only		
Company's PAN : AANFV8365N	Company's Bank Details Bank Name : Canara Bank A/c No. : 0367201006677 Branch & IFS Code : Karol Bagh & CNRB0000367	
	for VJS Hospitality LLP	
	Authorised Signatory	

This is a Computer Generated Invoice